

Detailed Facility Report

Facility Summary

FALSTROM COMPANY 147 FALSTROM COURT, PASSAIC, NJ 07055

FRS (Facility Registry Service) ID:

110015117755

EPA Region: 02

Latitude: 40.840211

Longitude: -74.131925

Locational Data Source: RCRAINFO

Industry:

Indian Country: N

Enforcement and Compliance Summary

	Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
	CWA		-	Not Applicable	0	0	-				
ſ	RCRA	2	03/18/2019	No Violation Identified	3	0	I				

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No

Air Emissions Inventory (EIS): No

Information

Information

Clean Water Act (CWA):

Greenhouse Gas Emissions (eGGRT): No

Minor, (NJ0126764)

Information

Resource Conservation and

Toxic Releases (TRI): No Information

Recovery Act (RCRA):

Compliance and Emissions Data Reporting

Active LQG

Interface (CEDRI): No Information

(NJD002180438)

Safe Drinking Water Act

(SDWA): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110015117755					N	40.840211	-74.131925
ICIS-NPDES	CWA	NJ0126764	Minor: Unpermitted Facility				N	40.840194	-74.131917
RCRAInfo	RCRA	NJD002180438	LQG	Active (H)			N	40.840211	-74.131925

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS	FRS 110015117755 FALSTROM COMPANY ICIS-NPDES CWA NJ0126764 FALSTROM CO		FALSTROM COMPANY	147 FALSTROM COURT, PASSAIC, NJ 07055	Passaic County
ICIS-NPDES			FALSTROM CO	FALSTROM CT, PASSAIC, NJ 07055	Passaic County
RCRAInfo RCRA NJD002180438		FALSTROM COMPANY	1 FALSTROM COURT, PASSAIC, NJ 07055	Passaic County	

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	NJ0126764	3499	Fabricated Metal Products
NPDES	NJ0126764	3499	Fabricated Metal Products

Facility NAICS (North American Industry Classification System) Codes

1	System	Identifier	NAICS Code	NAICS Description
	RCRAInfo	NJD002180438	332439	Other Metal Container Manufacturing

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records returned	

Facility Tribe Information

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Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	NJD002180438	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	08/19/2019	No Violations Or Compliance Issues Were Found
RCRA	NJD002180438	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/18/2019	Violations Or Compliance Issues Were Found
RCRA	NJD002180438	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/29/2016	No Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	NJ0126764	No	03/31/2021	0	07/02/2021
RCRA	NJD002180438	No	07/03/2021	3	07/02/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: NJ0126764)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-07/02/21
	Facility-Level Status	Not Applicable												
	Quarterly Noncompliance Report History													

[Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
		RCRA (Source ID: NJD002180438)		07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
		Facility-Level Status		No Violation Identified	No Violation Identified	Violation Identified	Violation	Violation	No Violation Identified						
		Violation	Agency												
]	RCRA	262.D: Generators - Records/Reporting	NJ			03/18/2019	†	08/19/2019							
1	RCRA	273.B: Universal Waste - Small Quantity Handlers	NJ			03/18/2019	†	08/19/2019							

Informal Enforcement Actions (5 Years)

- [Statute	System	Source ID	Type of Action	Lead Agency	Date
	RCRA	RCRAInfo	NJD002180438	WRITTEN INFORMAL	State	04/12/2019

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

1	Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed State/Local Penalty Assessed Penalty Amount Collected	SEP Cost Comp Action Cost
	No data records returned	

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach	State Water Body Name (ICIS (Integrated Compliance	Beach Closures Within		Pollutants Potentially Related to	Watershed with ESA (Endangered Species Act)-listed
Address Database))	Address Database))	Information System))	Last Year	Two Years	Impairment	Aquatic Species?
020301030804	Third River-Passaic River		No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

Sta	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
N	2016	NJ02030103150030- 01	Passaic R Lwr (Second R to Saddle R)	Impaired - 303(d) Listed - With Restoration Plan	$DIOXINS \mid MERCURY \mid METALS \ (OTHER \ THAN \ MERCURY) \mid NUTRIENTS \mid PESTICIDES \mid PH/ACIDITY/CAUSTIC CONDITIONS \mid POLYCHLORINATED \ BIPHENYLS \ (PCBS) \mid TOXIC ORGANICS \mid TURBIDITY$	Not Supporting	Not Supporting	Not Supporting	Fully Supporting	

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Within Nonattainment Status Area? Nonattainment Status Applicable Standard(s)		Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)

- [Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
	Carbon Monoxide	No		Yes	Carbon Monoxide (1971)
	Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

- [TRI Facility ID Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
	•		•	·				·
				No data records returned				
				No data records returned				

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	73.9
Ozone	73.4
NATA Diesel PM	82.5
NATA Air Toxics Cancer Risk	74.9

Number of EJ Indexes Above 80th Percentile

7

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Census Block Group EJ Indexes (percentile)	
NATA Respiratory Hazard Index (HI)	75.2
Traffic Proximity	81.2
Lead Paint Indicator	90
Superfund Proximity	96.5
Risk Management Plan (RMP) Proximity	82.2
Hazardous Waste Proximity	89.2
Wastewater Discharge Proximity	92.4

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons (U.S. Census)	267,657
Population Density	9,689/sq.mi.
Percent Minority	49%
Households in Area	93,385
Housing Units in Area	99,970
Total Persons (ACS (American Community Survey))	270,784
Households on Public Assistance	1,837
Persons With Low Income	81,578
Percent With Low Income	30%
Geography	
Radius of Selected Area	3 mi.
Center Latitude	40.840211
Center Longitude	-74.131925
Land Area	98%
Water Area	2%

Age Breakdown - Persons (%)	
Children 5 years and younger	18,677 (7%)
Minors 17 years and younger	63,858 (24%)
Adults 18 years and older	203,799 (76%)
Seniors 65 years and older	32,580 (12%)
Race Breakdown - Persons (%)	
White	181,193 (68%)
African-American	15,830 (6%)
Hispanic-Origin	94,981 (35%)
Asian/Pacific Islander	20,886 (8%)
American Indian	1,333 (1%)
Other/Multiracial	48,416 (18%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	15,947 (8.7%)
9th through 12th Grade	11,510 (6.28%)
High School Diploma	56,622 (30.91%)

Income Breakdown - Households (%)				
Less than \$15,000	9,589 (10.27%)			
\$15,000 - \$25,000	8,548 (9.15%)			
\$25,000 - \$50,000	17,174 (18.39%)			
\$50,000 - \$75,000	14,613 (15.65%)			
Greater than \$75,000	43,459 (46.54%)			

Education Level (Persons 25 & older) - Persons (%)	
Some College/2-year	39,708 (21.67%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	59,418 (32.43%)